

BILL FOR COLLECTION

Billing Agency

NSSC -FMD Accounts Receivable
ATTN: Acct: NASA Headquarters
Bldg 1111- Jerry Hlass Road
Stennis Space Center, MS 39529

Bill Number

1800000835

Date

11/14/2018

Phone - 1-877-677-2123

Payer

MUCKROCK NEWS
ATTN: ANSEL HALLIBURTON
411A HIGHLAND AVE
SOMERVILLE MA 02144-2516

Customer

123029

*This bill should be
returned by the payer
with his remittance.*

**SEE INSTRUCTIONS
BELOW.**

DESCRIPTION	Period of Performance	AMOUNT
FOIA 18-NSSC-F-00786	Nov 14, 2018	121.59
If using NASA online payment system: Please select NASA Center <u>H Q</u>		
Total		121.59

Instructions

Important Notice

The payment due date is **12/14/2018**, which is 30 days from the date of this bill. Pursuant to 31 USC 3717, additional charges will be assessed on payments received after the due date, including: (1) interest at 1.000% from the date the debt is owed; (2) administrative charges; and (3) penalties, not to exceed 6.0% per annum on any portion of the debt delinquent for more than 90 days, accrued from the date the debt became delinquent.

Once a debt is over 120 days delinquent, it will be referred to the Department of Treasury, Bureau of Fiscal Service (BFS), if appropriate. BFS will use all means available to the Federal Government for collection of this debt including offset against other payments that may be due to you, collection agencies and reporting the indebtedness to a credit bureau.

Payment Instructions:

Payment of the above bill may be made in cash, U.S. Postal Money Order, express money order, bank draft, check or by using NASA online payment system at www.nssc.nasa.gov. **Payments, when in any form other than online submission, should be made payable to NASA Center shown on the billing agency block above.**

Receipts will be issued in all cases where "Cash" is received and only upon request when remittance is in any other form. If payment of this bill is other than cash or U. S. Money Order, the receipt shall not become an acquittance until payment has been cleared and the amount received by the United States Government. Failure to receive a receipt for a cash payment should be promptly reported by the payer to the NASA Shared Services Center (NSSC) Customer Contact Center by calling 1-877-677-2123 or by e-mail at: nssc-contactcenter@nasa.gov.

This is not a Receipt

National Aeronautics and Space Administration



Headquarters
Washington, DC 20546-0001

November 8, 2018

Office of Communications

MuckRock News
ATTN: Ansel Halliburton
DEPT MR 58416
411A Highland Ave.
Somerville, MA 02144-2516
58416-43487488@requests.muckrock.com
ansel@syntexys.com

FOIA: 18-NSSC-00786

Dear Mr. Halliburton:

Thank you for your Freedom of Information Act (FOIA) request dated July 17, 2018, and received August 3, 2018, by the NASA Headquarters FOIA Office. Your request will be processed by the Headquarters FOIA Office on behalf of NSSC. Your request was assigned FOIA Case Number 18-NSSC-F-00786 and was for:

a copy of the NASA contract titled "Agency-wide Contract Closeout and Procurement Support Services". The contract is with Brandan Enterprises, Inc., and its NSSC contract number is NNX13AA08C. Its performance period is listed as '02/01/13 thru 08/31/2018', and the listed Contracting Officer is Hayward Expose.

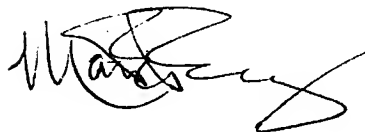
The NASA NSSC program office conducted a search for Agency records. Documents consisting of 293 pages have been located and identified as responsive to your request. Processing of your request is almost complete. The documents are now in legal review.

Please be advised that since processing of your request has exceeded 30 days, we are not charging for program office search time. Total fees for the responsive documents, as published at 14 CFR 1206.700 "Schedule of fees," are One Hundred and Twenty-one Dollars and Fifty-nine Cents (\$121.59). Your check should be made payable to the "National Aeronautics and Space Administration" and forwarded to NSSC – FMD Accounts Receivable, Bldg. 1111, C Road, Stennis Space Center, MS 39529. **Please make a notation on your check of the FOIA number 18-NSSC-F-00786.** The payment due date is 30 days from the date of this letter. Pursuant to 31 USC 3717 "interest and penalty on claims," additional charges will be assessed on payments received after the due date, including: interest at 5% from the date the debt is owed; administrative charges up to 31%; and penalties, not to exceed 6% per year on any portion of the debt delinquent for more than 90 days, accrued from the date the debt became delinquent.

Please see the attached fee sheet for an explanation of assessed fees. Once the legal review is complete and we receive confirmation of your payment, we will release the responsive documents.

If you have further questions, please feel free to contact me at hq-foia@nasa.gov or 202-358-2339.

Sincerely,

A handwritten signature in black ink, appearing to read 'Martha Terry', with a stylized flourish at the end.

Martha Terry
NASA FOIA Officer
Headquarters, Office of Communications



300 E Street, SW
Washington, DC 20546

Requester Details

Mr. Ansel Halliburton

Requester Invoice

Request No : 18-NSSC-F-00786
Invoice No : 00000003699
Invoice Date : 11/07/2018
Requester Name : Ansel Halliburton

Fee Item	Quantity	Unit (\$)	Extended (\$)	Not Charged (\$)	Charged (\$)
COPY					
Scanned Copy	293.00	\$0.15	\$43.95	\$0.00	\$43.95
Professional AFTER October 1, 2017					
Review	0.30	\$38.24	\$11.47	\$0.00	\$11.47
Managerial AFTER October 1, 2017					
Review	1.00	\$55.46	\$55.46	\$0.00	\$55.46
Administrative Cost			\$10.71	\$0.00	\$10.71
Total Amount					\$121.59
Amount Paid					\$0.00
Balance Due					\$121.59

Request Description

NNX13AA08C contract doc

Invoice Memo

Make checks payable to:

NASA Shared Services Center (NSSC)
Attn: For the Account(s) of [applicable Center]
Building 1111, Jerry Hlass Road
Stennis Space Center, MS 39529



Pay.gov has been developed to meet the Department of the Treasury's Financial Management Service Division's commitment to process collections electronically.

- Pay.gov is a secure, Government-wide, Internet collection portal.
- Pay.gov provides the ability to make payments by check, credit card, or debit card 24-hours-a-day.
- Pay.gov is Web-based, allowing customers to make payments from any computer with Internet access.
- Pay.gov does NOT require a login ID or password to use the service.

For Bank Account (ACH) payments you will need:

- Account Holder Name
- Payment Amount
- Account Type
- ABA Routing Number
- Account Number
- Check Number
- Payment Date
- Contact Telephone Number
- Bill or Debt ID Number
- Contract/PO Number
- Travel Authorization Number
- Type of Debt

For credit or debit card payments you will need:

- Account Holder Name
- Payment Amount
- Billing Address
- Card Type
- Card Number
- Security Code
- Expiration Date
- Payment Date
- Contact Telephone Number
- Bill or Debt ID Number
- Contract/PO Number
- Travel Authorization Number
- Type of Debt

*Please note that credit card payments cannot be made in increments higher than \$24,999.99.

*However, note that there is no limit on debit card payments. Only Visa, MasterCard, AMEX, and Discover are accepted.

To make a payment:

- Go to the NASA Shared Services Center (NSSC) Web site at <https://www.nssc.nasa.gov/home>.
- On the right side of the screen, scroll down and click **Pay NASA**.
- Select the appropriate NASA Center from the **NASA Center** drop-down menu. HQ - HEADQUARTERS
- Select **Direct** from the **Transaction Type** drop-down menu. Click the **Submit** button.
- A payment screen will appear. Payments can be made using an ACH Debit or a Credit Card.
- Enter payment information in the fields provided. The required fields are marked with a red asterisk.
- For **Bank Account Debit (ACH)** payment transactions, select the desired **Scheduled Payment Options**:
 - **One Time Payment**
 - **Multiple Payments** allows you to schedule the **Frequency of the Scheduled Payments** as well as the **Total Number of Recurring Payments**.
- Click the **Continue with ACH/Plastic Card Payment** button if the payment information entered is correct. To cancel the payment, click the **Cancel** button.
- Enter a personal email address to receive a confirmation number at the end of your transaction. Please retain this number for your records.

If you have any problems with the system during the payment process, please call Pay.gov Customer Service at 800-624-1373. For all other inquiries, please contact the NSSC Customer Contact Center at 877-677-2123.

